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WNG 36521

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WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Washington Tar Report for Month of March 193 9

TAR MADE DURING MONTH

4-32-1M-LDN 8789		GALLONS		Price Per Gal.	AMOUNT	ACCOUNTED FOR	
						Gallons	AMOUNT
WATER Gas Tar made during month							
COAL Gas Tar made during month						Water Gas Tar Sold	
TOTAL Tar made during month						CREOSOTE Tar Sold	
WATER Gas Tar on hand first of month						750	75 00
COAL Gas Tar on hand first of month						TOTAL TAR SOLD	
TOTAL Tar on hand first of month						USED	
TOTAL Water Gas Tar		49045	.009676	474	57	Water Gas Tar	2958 59 16
TOTAL COAL Gas Tar						Coal Gas Tar	
TOTAL Tar						TOTAL TAR USED	
WATER Gas Tar used, sold and Unaccounted for		3723		137	16	TOTAL USED SOLD AND USED	
COAL Gas Tar used, sold and Unaccounted for						Water Gas Tar	3723 137 16
TOTAL Tar used, sold and Unaccounted for						Coal Gas Tar	
WATER Gas Tar on hand end of month per inventory		45322	.00744	337	41	TOTAL TAR	
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory							

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel 2958 Gallons \$ 59.16
 Account 206—Generator Fuel..... Gallons \$
 Account 222—Power for Pumping..... Gallons \$
 Account 9939—Non-Operating Revenue and Expenses 15 Gallons \$ 3.00
 Account 9932—Non-Operating Revenue and Expenses Gallons \$
 Light Oil Grease 750 Gallon 75.00

CREDIT

Account 9935—Gas Tar Stores..... 3723 Gallons \$ 137.16
 Account 9939—Gas Tar Barrel Stores..... \$

Approved [Signature]

Manager.

WNG 36522

PSE-QT056469

Jacoma Copy

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Central Tar Report for Month of Mar 1939

TAR MADE DURING MONTH

4-32-1M-LDN 8789						
	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
WATER Gas Tar made during month					Gallons	AMOUNT
COAL Gas Tar made during month				Water Gas Tar Sold		
TOTAL Tar made during month				Coal Gas Tar Sold		
WATER Gas Tar on hand first of month				TOTAL TAR SOLD		
COAL Gas Tar on hand first of month				USED		
TOTAL Tar on hand first of month				Water Gas Tar		
TOTAL Water Gas Tar				Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED		
TOTAL Tar	4174	0484	204.22	TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for	72		3.75	TOTAL TAR	72	3.75
WATER Gas Tar on hand end of month per inventory						
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory	4102		200.47			

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Gallons on hand at end of month should be determined by actual measurement.
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DEBIT

Account 205—Boiler Fuel Gallons \$
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 72 Gallons \$ 3.75
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 72 \$ 3.75
 Account 9939—Gas Tar Barrel Stores \$

Approved J. J. [Signature] Manager.

659.12
272

WNG 36523

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Tacoma Tar Report for Month of March 1939

TAR MADE DURING MONTH

4-32-1M-LDN 5769							
	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR			
WATER Gas Tar made during month <u>P/R</u>			9 35		Gallons	AMOUNT	
COAL Gas Tar made during month				Water Gas Tar Sold	30 121		
TOTAL Tar made during month	26 040	.02	520 80	Coal Gas Tar Sold			
WATER Gas Tar on hand first of month				TOTAL TAR SOLD	30 121		
COAL Gas Tar on hand first of month				USED			
TOTAL Tar on hand first of month	85 060		1 701 20	Water Gas Tar			
TOTAL Water Gas Tar				Coal Gas Tar			
TOTAL COAL Gas Tar				TOTAL TAR USED			
TOTAL Tar	111 100		2 231 35	TOTAL USED SOLD AND USED			
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar			
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for	30 121		611 77	TOTAL TAR			
WATER Gas Tar on hand end of month per inventory							
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory	80 979	.02	1 619 58				

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel Gallons \$.....
 Account 206—Generator Fuel Gallons \$.....
 Account 222—Power for Pumping Gallons \$.....
 Account ~~9935~~ ^{R-20}—Non-Operating Revenue and Expenses 30 121 Gallons \$ 611 77
 Account 9992—Non-Operating Revenue and Expenses Barrels \$.....

CREDIT

Account 9935—Gas Tar Stores \$ 611 77
 Account 9939—Gas Tar Barrel Stores \$.....

Approved
 Manager.

251 794
 165 738 4/37
 45 881
 10 865 10/37
 16 539 9/38
 13 400 10/38

80 979

WNG 36524

PSE-QT056471

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of March 1939

TAR MADE DURING MONTH

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR			
WATER Gas Tar made during month	2690	.02	53 80		Gallons	AMOUNT	
COAL Gas Tar made during month <u>Coal</u>			20 85	Water Gas Tar Sold	2878		
TOTAL Tar made during month	2690	.0277	74 65	Coal Gas Tar Sold	011	2	
WATER Gas Tar on hand first of month				TOTAL TAR SOLD	2880	78 45	
COAL Gas Tar on hand first of month				USED			
TOTAL Tar on hand first of month	11489	.02	229 98	Water Gas Tar			
TOTAL Water Gas Tar				Coal Gas Tar			
TOTAL COAL Gas Tar				TOTAL TAR USED			
TOTAL Tar	14189	.0215	304 63	TOTAL USED SOLD AND USED			
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar			
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for	2880		78 45	TOTAL TAR			
WATER Gas Tar on hand end of month per inventory							
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory	11309	.02	226 18				

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Gallons on hand at end of month should be determined by actual measurement.

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DEBIT

Account 205—Boiler Fuel Gallons \$

Account 206—Generator Fuel Gallons \$

Account ~~222~~ ⁹²²—Power for Pumping Gallons \$

Account ~~9992~~ ⁹⁹²—Non-Operating Revenue and Expenses 2880 Gallons \$ 78.45

Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 2880 \$ 78.45

Account 9939—Gas Tar Barrel Stores \$

Approved B. E. H.

Manager.

WNG 36525

PSE-QT056472

ENTRY NO.

26

MONTH OF _____

March 1939

[illegible]

ENTERED.

ENTRY NO.

26

APPROVED

ASST TREASURER

Journal Voucher

NO. 3269

MONTH OF March 1939

Washington Gas and Electric Company

WNG 36527

PSE-QT056474